

**A RESOLUTION  
BY FINANCE/ EXECUTIVE COMMITTEE**

**07-R-1931**

**A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING FEDERAL GSA CONTRACT # GS-35F-4579G WITH BAE SYSTEMS INFORMATION TECHNOLOGY INC., FOR THE DEVELOPMENT OF TRAINING MATERIAL FOR THE ENTERPRISE RESOURCE PLANNING PROJECT, ON BEHALF OF THE DEPARTMENT OF FINANCE, FOR A PERIOD OF FOUR (4) MONTHS, IN AN AMOUNT NOT TO EXCEED SIX HUNDRED THIRTY THOUSAND THREE HUNDRED FIFTY TWO DOLLARS AND NO CENTS (\$630,352.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 1C51 (CAPITAL FINANCE FUND) 524001 (CONSULTANT/ PROFESSIONAL SERVICES) T33401 (ERP PROJECT); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") is in the process of implementing the Enterprise Resource Planning ("ERP") Program; and

**WHEREAS**, the City desires to obtain the professional services of BAE Systems Information Technology, Inc. to assist with the development of training materials for the new Oracle system; and

**WHEREAS**, pursuant to Section 2-1606 of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this Article; and

**WHEREAS**, the Chief Financial Officer of the Department of Finance and the Chief Procurement Officer of the Department of Procurement recommend utilizing Federal GSA Contract # GS-35F-4579G with BAE Systems Information Technology, Inc., for the development of training materials for the ERP Project.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES**, that the Mayor is hereby authorized to enter into a Cooperative Purchasing Agreement with BAE Systems Information Technology, Inc. utilizing Federal GSA Contract # GS-35F-4579G for the development of training materials for the new Oracle system, for a period of four months, in an amount not to exceed Six Hundred Thirty Thousand Three Hundred Fifty Two Dollars and No Cents (\$630,352.00).

**BE IT FURTHER RESOLVED**, that all contracted work will be charged to and paid from Fund, Account and Center Number 1C51 (Capital Finance Fund) 524001 (Consultant/ Professional Services) T33401 (ERP Project).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to prepare the appropriate Agreement for execution by the Mayor.

**BE IT FURTHER RESOLVED**, that the Agreement will not become binding upon the City and the City will incur no obligation or liability under it until it has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to the contracting parties.

**BE IT FINALLY RESOLVED**, that Resolution 07-R-1895 is hereby repealed.